

Work Order ID 55617

Page 1

January 25, 2010 12:47:27 PM

Item ID: D412-711-101

Accept



Setup Start



Revision ID:

Item Name: Replacement Bubble Window

Stop



Start Date: 1/25/10 Start Qty: 2.00



Cust Item ID:

Required Date: 2/01/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: *PL*Date: *10-1-25* Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

N/A	Rev N/A
-----	---------

100 0.00



DOCUMENT CONTROL

DC

Memo

Document Control

Create white labels per PPP D412-711-101

CHG001

u 10-1-25

110



PURCHASING

Purchasing

Memo

Purchasing

Issue P/O: *11213*

Purchase Bell Part Number: 212-L

Supplier: Eagle Copters

Certificate of conformity is required

*PL 10-1-25**(2)*

120



Receive & Inspect for Damage & Mat'l Certs

0.00

PL 1/2/10 1 (2)

Packaging

Memo

Packaging

Ensure certificate of conformity is attached

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55617

Page 2

January 25, 2010 12:47:27 PM

Item ID: D412-711-101

Accept



Setup Start



Revision ID:

Item Name: Replacement Bubble Window

Stop



Start Date: 1/25/10 Start Qty: 2.00



Cust Item ID:

Required Date: 2/01/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____ Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____ SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

121



QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

no mark found on window
Memos
Surfaces

S. S. 1/20/10

R

130



Packaging

Packaging

Identify as per dwg & Stock Location: B

0.00

Memos

0.00

10-2-9 SD 24

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memos

0.00

10/02/18 JJ

ME

10-2-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

January 25, 2010 12:47:31 PM

Work Order ID: 55617



Parent Item: D412-711-101



Parent Item Name: Replacement Bubble Window

Start Date: 1/25/10

Required Date: 2/01/10

Comments: IPP Rev:A New Issue 06-02-01 JLM

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D412-711-101P		Purchased		No		110	Each	0.0000	2.0000		1/25/10	C

Replacement Bubble Window

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>A</i>	DRAWN BY <i>B</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>PH</i>	DRAWING NO. D412-711	REV. C SHEET 1 OF 2
DATE 07.06.28		TITLE VERTICAL REFERENCE DOOR	SCALE NTS

REFERENCE ONLY

REF. CANADIAN STC: SH92-30, FAA STC: SR00911NY (204B)
 REF. CANADIAN STC: SH92-54, FAA STC: SR00937NY (205A/A-1)
 REF. CANADIAN STC: SH92-55, FAA STC: SR00938NY (212/412)
 REF. CANADIAN STC: SH92-56, FAA STC: SR00939NY (214B/B-1)

THE PURPOSE OF THIS DRAWING IS TO CLARIFY THE DART PART NUMBERING THAT HAS BEEN ASSIGNED TO THE EAGLE VERTICAL REFERENCE DOOR KITS. ALL KITS ARE TO BE FABRICATED AND INSTALLED PER DOCUMENT CONTROL LIST A20469DCL1 REVISION 9 OR LATER APPROVED REVISIONS.

Qty -011	Qty -013	Qty -015	Qty -017	Qty -041	Part No.	Description
X					D412-711-011	VERTICAL REFERENCE DOOR INSTALLATION, 212/412
	X				D205-711-013	VERTICAL REFERENCE DOOR INSTALLATION, 205
		X			D204-711-015	VERTICAL REFERENCE DOOR INSTALLATION, 204
			X		D214-711-017	VERTICAL REFERENCE DOOR INSTALLATION, 214
1	1	1	1	X	D412-711-041	VERTICAL REFERENCE DOOR ASSEMBLY
				1	D412-711-101	REPLACEMENT WINDOW (REPLACES EAGLE P/N EB212-100L / EA20469-3)
				1	EA20469-05	RUBBER STRIP
				1	EA20469-06	ALUMINUM STRIP
				1	EA20469-07	ANGLE
				1	EA20469-08	PLACARD
				1	EA20469-10	REAR RIB ASSEMBLY
				1	EA20469-11	ANGLE
				1	EA20469-12	FWD RIB
				1	EA20469-13	WINDOW
				1	EA20469-14	WINDOW RETAINER
				1	EA20469-16	ARMREST ASSEMBLY
				1	EA20469-17	ANGLE
				1	EA20469-18	DOOR INNER SKIN
				1	EA20469-21	DOOR COVER PANEL
				2	EA20469-23	LINK
				1	EA20469-24	ROD
				1	EA20469-25	ARM ASSEMBLY

Copyright © 2004 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9
TCCA AMO Approval No. 6-81

→ LOT #: LT-08-008636



Sold To: SO10-00107
Sold Date: 1/25/2010 8:50:14PM

PART #: BELL212-L

Description: BUBBLE WINDOW ILO EA20

Serial No:

Condition: New

6/3

Qty Sold: 2.00

Cure Date:

Manufacturer Other Manufacturers(Manufacturer)

Cycles Hours

Total Time: _____

TSO: _____

Time Remaining: _____

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance
with the applicable standards of airworthiness

January 26, 2010

Lic. No./Stamp

Inspector C. T. G. J.

73

Maintenance Release

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 01/25/2010

Telephone: (403) 250-7370

Fax: (403) 250-7110

* Aircraft On Ground *

Shipment number: SH#10-000292

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Phone: 613-632-5200

Ship Via: DAYROSS

Carrier Terms:

Waybill: Unknown

Customer PO number: PO11213

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	BELL212-L	BUBBLE WINDOW ILO EA20469-03 and D412-711-101	Shipping Area	2	Each		LT-08-008636

Type of sale: Outright

Sales Order Number: SO10-00107.001 Eagle P.O. Number:

Attn: Brigitte / Chantal. Shipped Day & Ross as per telecon Linda Lacelle / Graham Taylor. 1/26/10

* End of Report *

1/26/10

>> denotes that the Packing Slip line item has already been printed.